STATE OF MAINE

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine Fex: (207) 287-6775 Tel: (207) 287-4179

Web site: www.maine.gov/ethics

Electronic Filing: www.mainecampalgnfinance.com

2004 CAMPAIGN FINANCE REPORT -MAINE CLEAN ELECTION ACT CANDIDATES e kinjeringa in

(Please Complete ALL Entries)

| Name of CANDIDATE JOH! Mailing address 743 STE! | IENS AVEN | UF | CHECK IF CHANGE SINCE PREVIOUS |
|--|--|--|---|
| City, zip code Po RTLAND | MAINE 0411 | <u> </u> | REPORT 🔲 🕟 |
| Telephone number <u>872-84,27</u> Name of Candidate's Committee, If an | Fax (Optional) | E-mail TLINSCOTE YA | ttro.com |
| Election Year 2004 Office Soug | | | · |
| Name of TREASURER | •• | | • |
| Mailing address <u>SAV-E</u> | | | CHECK IF CHANGE SINCE PREVIOUS REPORT |
| Telephone number | | | |
| Type of Report (check applicable): | Due date: | Period Included: | |
| () 6-Day Pre-Primary () 42-Day Post-Primary () 6-Day Pre-General () 42-Day Post-General | June 2, 2004 July 20, 2004 October 27, 2004 December 14, 2004 | Last Report May 27, 2004 May 28, 2004 July 13, 2004 July 14, 2004 October 21, 2004 October 22, 2004 December 7, | |
| () Amendment to: | | | |
| () Other (specify): | | | |
| I CERTIFY THAT I HAVE EXAMINED THIS REPO | ORT AND TO THE BEST OF M | Y KNOWLEDGE IT IS TRUE, CORRECT A | ND COMPLETE. |

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TIHE LINSCOTT
MCEA Candidate Name

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Schedule A Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

| Date | Source (MCEA Initial distribution, payment of matching funds) | Amount Received | Amount Authorized to be Spent |
|-----------|--|------------------------|----------------------------------|
| | MCEA Initial Distribution | - | - |
| 10 /12/64 | Matching Funds Payment | 8,064.— | 842 |
| · | Additional Authorization to Spend Matching Funds | | |
| | Additional Authorization to Spend Matching Funds | | |
| | Additional Authorization to Spend Matching Funds | | |
| , | Additional Authorization to Spend Matching Funds | | |
| | Additional Authorization to Spend Matching Funds | | |
| | Total cash receipts authorized to be sp reporting period (Enter on Schedule G, | ent in this Line 2) | 842 |

CGEEP Form C-1/6 (Rev. 5/04) (Duplicate as needed)

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JOHN H. LINKOTT CANDIDATE'S FULL MANE

ternize each expenditure made or authorized during the report filling period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly iterrized under one of the other categories.

SCHEDULE B

Page _

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(Schedale B only)

| 3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2) | (Complete lines 2 and 3 on last sage of Schedule B pasts) 2. Total from attached Schedule B pastes | Total expenditures this page only (Total each column) | | 10/20 Spect | | | | | | |
|---|---|--|----------|-------------|------------|-------------|-------------|---|---|---|
| PENDITURES BY CATEGOR | nes 2 and 3 on <u>last sage</u> of Sch attached Schedule B pages | nditures this page only | Spectman | | JAY HIBBAS | CACHE + SON | CACHE + SON | GAGNE + SON GAGNE + SON GAGNE + SON | CACHET SON GACHET SON GACHET SON GACHET SON JAY HIBBARD | CACRET SOM CACRETSOM CACRETSOM CACRETSOM CACRETSOM TAY HIBBARD |
| GORY | Schedule B | | | | 6 | 5 2 | 6 2 | 6 2 | B R | 6 8 8 8 9 |
| - | | | | | | | | | | |
| • | | | | | <u> </u> | | | | | |
| c.3721.40 | þ | 3,72840 | 3652.83 | • | 31.37 | 31.37 | 31.37 | 31.37 04.40 04.41 | 31.35 9.40 9.41 04.70 | 7.40 9.40 14.70 |
| <u>p.</u> | | | | | | | | | | |
| , Sp | ¢ | \$0.0 | | | | | | | \$0 | \$0 |
| 3,7 | Total 3a - 3e, | <u> </u> | | • | | | | | COMPUTENT REPAIR | CONFE |
| 3,778.40 | Total 3a - 3e, Enter on Schedule G | | Ì | | | | | | TANK TANK | TANK TANK |

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| John | H. | LIM | SED | 77 | |
|------|----|-----|-----|------|--|
| | | | | NAME | |

Page of _____

SCHEDULE E TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if stijl unpaid.

Do not include actual expenditures on this schedule.

| DATE OBLIGATION INCURRED | CREDITOR'S NAME AND ADDRESS | PURPOSE | TNUOMA | | | |
|---|---|---------|--------------------------|--|--|--|
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| | | | | | | |
| 1. Total outstanding bills this page only | | | | | | |
| | lines 2 and 3 on <u>last page</u> of Schedule E <u>only</u> a attached Schedule E pages (to | | Enter on Reh. G, Line 11 | | | |
| 3. TOTAL O | 3. TOTAL OUTSTANDING BILLS (add lines 1 and 2) | | | | | |

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CANDIDATE'S FULL NAME

Page of _____

SCHEDULE F CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

| DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B) | PESCRIPTION OF EQUIPMENT OR PROPERTY | PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED | FAIR MARKET VALUE (at close of this reporting period) |
|---|---|---|---|
| 6/9 | AMERICAN FLAG | 45.15 | 30· — |
| | | | |
| | | | |
| 1 TOTAL FORIN | | | |
| AT CLOSE OF | ATED VALUE OF CAMPAIGN PROPER THIS PERIOD | T Y | . 30 |

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

| | | | Cojumn 1 | Column 2 |
|---|---|-------------------------|---------------------------------------|--|
| DATE SOLD, DONATED OR TRANSFERRED | NAME AND ADDRESS OF PURCHASER, DONES, OR TRANSFEREE | DESCRIPTION OF PROPERTY | SALE PRICE OR FAIR MARKET VALUE | VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION |
| - Albania | | | | |
| | | | | |
| | | | | |
| | | | | |
| 2. TOTAL AC | TIVITY FROM EQUIPMENT | PROPERTY DISPOSALS | Enter on Someoule G, fine 4 | |

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MCEA Candidate Name

SCHEDULE G DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

| RECEIPTS | This Reporting Period | Total This Campaign | |
|--|-----------------------------|--|--|
| Previous total receipts (from last report) | | 4,488. | |
| Cash receipts this period (from Schedule A) | 8064- | A TOTAL STATE OF THE STATE OF T | |
| Unitermized receipts this period (interest income, atc.) | | T 1975 | |
| 4. Sale of campaign property this period (from Schedule F) | | والألمادية المسالين المنادي | |
| 5. Total receipts this period (add lines 2, 3 and 4) | 8.064- | left factories man alle alle | |
| 6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5) | | 18,552- | |

EXPENDITURES

| 7. | Previous total expenditures (from last report) | 851.30 | . |
|----|---|----------|----------|
| 8. | Expenditures this period (from Schedule B) | 3778.40 | |
| 9. | TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8) | 4,604.70 | , |

CASH BALANCE

| 1 | | |
|---|--|--|
| 1 | I AS CARLLES ANOT END OF CENOPENIO DECICO (| 7,922.30 |
| | i 10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6) | |
| | | Black Act and Advisor Control of the |

DEBTS AND LIABILITIES

| | r= " | |
|---|--------------|---|
| | 1 <u>46</u> | and the state of |
| 11. Total outstanding bills (from Schedule E) | | (1) 14 10 10 10 10 10 10 10 10 10 10 10 10 10 |
| (1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | - | 15-15-15-15-15-15-15-15-15-15-15-15-15-1 |
| | <u> </u> | |